

SANTIAGO DECLARATION

Exhibit 2

CARDIFF MARINE INC -
 80, KIFISSIAS AV., 151 25 AMAROUSSION, GREECE
 TEL 210-809.0300, FAX 210-809.0305, TLX 21 5976-215979 CARD GR

FREIGHT INVOICE

OLI: 49/2008

DATE 13.10.08

VESSEL COMPLETED LOADING AT KIZOMBA ON OCTOBER 10TH, 2008
 CARGO LOADED 134,571.11 MT SAXI BATUQUE CRUDE OIL FOR DISCHARGING
 LE HAVRE
 HEREBELOW CHARTERERS WILL FIND OWNERS INVOICE FOR FREIGHT EARNED.
 KINDLY EFFECT PAYMENT AS PER C/P.

TO: STANDARD TANKERS BAHAMAS LTD
 C/O BRS PARIS

MT OLINDA <u>C/P DD SEPT 18TH 2008</u>	
OCEAN FREIGHT EARNED AS PER PROVISIONS OF ABOVE DATED CHARTER PARTY	
FREIGHT BASIS MIN QUANT :130,000.000 MT x \$ 14.38 x WS 167.5 PLUS OVERAGE :4,571.110 MT x \$ 14.38 x WS 83.75	\$ 3,126,890.00 54,974.45
LESS: 1.25% ADD COMMISSION	\$ 3,181,864.45 (39,773.31)
DUE TO OWNERS:	\$ 3,142,091.15
<u>PLEASE PAY BY TELEGRAPHIC REMITTANCE TO:</u>	
EFG EUROBANK ERGASIAS A.E 83, AKTI MIAOULI STREET PIRAEUS -GREECE SWIFT CODE: EFGGBGRA ACCOUNT NO: 0026 0029 291200304074 IBAN NO: GR640 2600 290000 29 1200304074 BENEFICIARY : CLASSIC MARITIME INC CORRESPONDENT BANK: DEUTSCHE BANK AMERICAS - NEW YORK	